

UNITED STATES DISTRICT COURT

for the

Southern District of Ohio

Crown Packaging Technology, Inc., et al.,)	
Plaintiffs)	
v.)	Case No.: 3:05-cv-00281
Ball Metal Beverage Container Corp., Defendant)	
)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/12/2012 *Date* against Plaintiffs, the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	16,619.14
Fees and disbursements for printing
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (<i>please itemize</i>)
TOTAL \$ <u>16,619.14</u>	

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

Electronic service

First class mail, postage prepaid

Other: _____

s/ Attorney: John D. LukenName of Attorney: John D. Luken

For: Defendant Ball Metal Beverage Container Corp. Date: 12/18/2012
Name of Claiming Party

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

EXHIBIT A

<u>Date</u>	<u>Witness</u>	<u>Court Reporter</u>	<u>Amount</u>
09/27/06	Tony Grandinetti (Day 1)	Alderson Reporting Co., Inc.	\$ 1,848.25
09/27/06	Tony Grandinetti (Day 2)	Alderson Reporting Co., Inc.	\$ 235.58
09/28/06	Rick McCauley	Alderson Reporting Co., Inc.	\$ 351.64
10/03/06	Bruce Doelling	Alderson Reporting Co., Inc.	\$ 1,635.60
10/05/06	Ralph Stodd	Alderson Reporting Co., Inc.	\$ 1,796.60
11/08/06	Jess Bathurst	Alderson Reporting Co., Inc.	\$ 1,532.85
11/09/06	Tuan Nguyen	Alderson Reporting Co., Inc.	\$ 1,045.26
12/07/06	Leon Midgett	Alderson Reporting Co., Inc.	\$ 714.34
04/17/07	Dean Scranton (validity)	Ace-Merit, LLC	\$ 836.00
04/19/07	Dean Scranton (infringement)	Ace-Merit, LLC	\$ 303.50
05/30/07	Andrew Carter	Alderson Reporting Co., Inc.	\$ 1,498.82
07/25/07	Timothy Turner	Premier Video Productions, Inc.	\$ 810.00
07/25/07	Timothy Turner	Demby & Associates, Inc.	\$ 1,293.95
08/20/08	Dean Scranton (infringement)	Ace-Merit, LLC	\$ 1,293.60
	Martin J. Higham (infringement)		Scranton deposition taken by Crown; both used in Motion for Summary Judgment
08/21/08	Martin J. Higham (validity)	Ace-Merit, LLC	\$ 1,089.15
	Dean Scranton (validity)		Scranton deposition taken by Crown; both used in Motion for Summary Judgment
12/06/06	Ball Copy of Video of Crown Site Inspection/Video of Seaming at Ball (mislabeled by Court Reporter)	Alderson Reporting Co., Inc.	\$ 145.00
01/04/07	Crown Packaging Technology v. Ball Metal Beverage Container Case No. 3:05-cv-291 Markman Hearing	Debra Lynn Futrell	\$ 189.00
	TOTAL		\$ 16,619.14

Alderson Reporting Co., Inc.**1111 14th Street, NW 4th Floor****Washington, DC 20005-5650****Phone #: (202) 789-6308 Fax #: (202) 842-0063****E-Mail: ar@aldersonreporting.com****Federal I.D. No. [REDACTED]****INVOICE**Payment is due 30 days
from invoice date.**To:**

John D. Luken, Esq.
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Atty.Acct. No.: 17828
Case/Matter No.: 05-0281 (WHR)
Our Ref. No.: 8884-1
Your Ref. No.:
Location: Broomfield, CO

Invoice Date:**10/13/2006****Invoice No.****78670**PLEASE REFERNECE
THIS INVOICE NUMBER
WHEN REMITTING

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.
Witness: Tony Grandinetti (Day 1)
Proceeding Date: 9/27/2006

Classified:

Description	Qty	Amount	Charges
4 Business Day Delivery - Certified Copy - Tony	235.00	4.23	\$994.05
Exhibits (Includes paper and/or electronic copies)	537.00	0.35	\$187.95
Draft ASCII	235.00	1.50	\$352.50
Copy of Video (VHS Tape or Electronic)	5.75	45.00	\$258.75
Free Video Sychronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #: [REDACTED]		Expiration Date: [REDACTED]	
Registered To: [REDACTED]	Signature: [REDACTED]		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,848.25 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,848.25 Amount Paid: \$0.00	

Questions? Please call our Credit Manager
@ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
DUE:**

\$1,848.25

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 789-6308 Fax #: (202) 842-0063
E-Mail: ar@aldersonreporting.com
Federal I.D. No. [REDACTED]

11

INVOICE

Payment is due 30 days
from invoice date.

To:

John D. Luken, Esq.
 Dinsmore & Shohl, LLP
 255 East Fifth Street
 Suite 1900
 Cincinnati, OH 45202

Atty.Acct. No.: 17828
 Case/Matter No.: 05-0281 (WHR)
 Our Ref. No.: 8884-2
 Your Ref. No.:
 Location: Broomfield, CO

Invoice Date:

10/13/2006

Invoice No.

78672

PLEASE REFERNECE
THIS INVOICE NUMBER
WHEN REMITTING

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.
 Witness: Tony Grandinetti (Day 2) Classified:
 Proceeding Date: 9/27/2006

Description	Qty	Amount	Charges
4 Business Day Delivery - Certified Copy - Tony	26.00	4.23	\$109.98
Exhibits (Includes paper and/or electronic copies)	26.00	0.35	\$9.10
Copy of Video (VHS Tape or Electronic)	0.50	45.00	\$22.50
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Draft ASCII	26.00	1.50	\$39.00
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$235.58 Taxes: \$0.00 Interest Accrued: \$0.00 Grand Total: \$235.58 Amount Paid: \$0.00	

Questions? Please call our Credit Manager
 @ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
DUE: \$235.58**

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor
Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 842-0063
E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

11

INVOICEPayment is due 30 days
from invoice date.

Invoice Date:
10/13/2006
Invoice No.
78674

PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

To:

John D. Luken, Esq.
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Atty.Acct. No.: 17828
Case/Matter No.: 05-0281 (WHR)
Our Ref. No.: 8884-5
Your Ref. No.:
Location: Broomfield, CO

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.
Witness: Rick McCauley
Proceeding Date: 9/28/2006

Classified:

Description	Qty	Amount	Charges
4 Business Day Delivery - Certified Copy - Rick	43.00	4.23	\$181.89
Exhibits (Includes paper and/or electronic copies)	15.00	0.35	\$5.25
Draft ASCII	43.00	1.50	\$64.50
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copy of Video (VHS Tape or Electronic)	1.00	45.00	\$45.00
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: Taxes: Interest Accrued: Grand Total: Amount Paid:	\$351.64 0.00 \$0.00 \$351.64 \$0.00

Questions? Please call our Credit Manager
@ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
DUE:** **\$351.64**

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

INVOICEPayment is due 30 days
from invoice date.

Invoice Date:

10/19/2006

Invoice No.

78809

PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

To:

John D. Luken, Esq.
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202Atty.Acct. No.: 17828
Case/Matter No.: 05-0281 (WHR)
Our Ref. No.: 8884-3
Your Ref. No.:
Location: Broomfield, CO

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.

Classified:

Witness: Bruce Doelling

Proceeding Date: 10/03/2006

Description	Qty	Amount	Charges
10 Business Day Delivery - Certified Copy - Bruce	223.00	3.25	\$724.75
Exhibits (Includes paper and/or electronic copies)	686.00	0.35	\$240.10
Draft ASCII	223.00	1.50	\$334.50
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copy of Video (VHS Tape or Electronic)	6.25	45.00	\$281.25
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$1,635.60 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$1,635.60 Amount Paid: \$0.00	

Questions? Please call our Credit Manager
@ 202-336-8808.**Thank You For Your Business****TOTAL BALANCE DUE: \$1,635.60**

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 789-6308 Fax #: (202) 842-0063
E-Mail: ar@aldersonreporting.com
Federal I.D. No. [REDACTED]

INVOICE

Payment is due 30 days from invoice date.

To:

John D. Luken, Esq.
 Dinsmore & Shohl, LLP
 255 East Fifth Street
 Suite 1900
 Cincinnati, OH 45202

Atty.Acct. No.: 17828
 Case/Matter No.: 05-0281 (WHR)
 Our Ref. No.: 8884-4
 Your Ref. No.:
 Location: Dayton, OH

Invoice Date:

10/19/2006

Invoice No.

78799

PLEASE REFERENCE
 THIS INVOICE NUMBER
 WHEN REMITTING

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.
 Witness: Ralph Stodd
 Proceeding Date: 10/05/2006

Classified:

Description	Qty	Amount	Charges
4 Business Day Delivery - Certified Copy - Ralph	255.00	4.23	\$1,078.65
Exhibits (Includes paper and/or electronic copies)	62.00	0.35	\$21.70
Draft ASCII	255.00	1.50	\$382.50
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copy of Video (VHS Tape or Electronic)	5.75	45.00	\$258.75
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: Taxes: Interest Accrued: Grand Total: Amount Paid:	\$1,796.60 0.00 \$0.00 \$1,796.60 \$0.00

Questions? Please call our Credit Manager
 @ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
 DUE:** \$1,796.60

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 789-6308 Fax #: (202) 842-0063
E-Mail: ar@aldersonreporting.com
Federal I.D. No. [REDACTED]

INVOICE

Payment is due 30 days from invoice date.

To: **John D. Luken, Esq.**
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Atty.Acct. No.: 17828
Case/Matter No.: 05-0281 (WHR)
Our Ref. No.: 8884-7
Your Ref. No.:
Location: Broomfield, CO

Invoice Date:

11/29/2006

Invoice No.

79915

PLEASE REFERNECE
THIS INVOICE NUMBER
WHEN REMITTING

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.

Witness: Jess Bathurst Classified:

Proceeding Date: 11/08/2006

Description	Qty	Amount	Charges
3 Business Day Delivery - Certified Copy - Jess	195.00	4.39	\$856.05
Exhibits (Includes paper and/or electronic copies)	298.00	0.35	\$104.30
Copy of Video (VHS Tape or Electronic)	5.00	45.00	\$225.00
Free Video Sychronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Draft ASCII	195.00	1.50	\$292.50
Shipping & Handling	1.00	55.00	\$55.00

Credit Card Payment: AMEX [] Visa [] MasterCard []

Account #:		Expiration Date:	
Registered To:		Signature:	

TERMS: NET 30 DAYS
To ensure proper credit, please indicate Invoice Number with payment.
Interest accrues at a rate of 1.5% per month.

	Sub-Total:	\$1,532.85
	Taxes:	0.00
	Interest Accrued:	\$0.00
	Grand Total:	\$1,532.85
	Amount Paid:	\$0.00

Questions? Please call our Credit Manager
@ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
DUE: \$1,532.85**

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #:(202) 789-6308 Fax #:(202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

INVOICEPayment is due 30 days
from invoice date.**Invoice Date:****11/29/2006****Invoice No.****79918**PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

To: John D. Luken, Esq.
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Atty.Acct. No.: 17828
Case/Matter No.: 05-0281 (WHR)
Our Ref. No.: 8884-6
Your Ref. No.:
Location: Broomfield, CO

RE: Crown Packaging Technology, Inc. vs. Ball Metal Beverage Container Corp.

Classified:

Witness: Tuan Nguyen

Proceeding Date: 11/09/2006

Description	Qty	Amount	Charges
3 Business Day Delivery - Certified Copy - Tuan	134.00	4.39	\$588.26
Exhibits (Includes paper and/or electronic copies)	60.00	0.35	\$21.00
Draft ASCII	134.00	1.50	\$201.00
Copy of Video (VHS Tape or Electronic)	4.00	45.00	\$180.00
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:		Signature:	
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month: . . .		Sub-Total: \$1,045.26 Taxes: \$0.00 Interest Accrued: \$0.00 Grand Total: \$1,045.26 Amount Paid: \$0.00	

Questions? Please call our Credit Manager
@ 202-336-8808.**Thank You For Your Business****TOTAL BALANCE
DUE:****\$1,045.26**

INVOICE

Ace-Merit, LLC
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 Phone: 513-241-3200 Fax: 513-241-7958

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Invoice No.	Invoice Date	Job No.		
159246	5/8/2007	86097		
Job Date	Case No.			
4/17/2007	050281			
Case Name				
Crown Packaging, Inc. vs. Ball Metal Beverage Container Corp.				
Payment Terms				
Net 30 - int. accrues @ 1.5% per month				

1 COPY OF TRANSCRIPT OF:

Dean Scranton/Validity	642.50
Word Index	52.00 Pages 52.00
Exhibits - Black & White	349.00 Pages 87.25
Exhibits - Color	27.00 33.75
Miscellaneous Charges	20.50
TOTAL DUE >>>	\$836.00
AFTER 6/7/2007 PAY	\$848.54

EXHIBIT CHARGE FOR ALL THREE DAYS DEPOS
 MISCELLANEOUS CHARGES ARE FOR TABS/BINDERS FOR EXHIBITS
 30 DAY SIG THROUGH MR HEIST
 COPY DEL BY COURIER 05/07/07

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Job No. : 86097 BU ID : MAIN
 Case No. : 050281
 Case Name : Crown Packaging, Inc. vs. Ball Metal Beverage Container Corp.

Invoice No. : 159246 Invoice Date : 5/8/2007
Total Due : \$ 836.00
 AFTER 6/7/2007 PAY \$848.54

PAYMENT WITH CREDIT CARD				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone#:			
Billing Address: _____				
Zip:	Amount to Charge:			
Cardholder's Signature: _____				

Remit To: Ace-Merit, LLC
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

INVOICE

Ace-Merit, LLC
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364
 Phone: 513-241-3200 Fax: 513-241-7958

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Invoice No.	Invoice Date	Job No.		
159248	5/8/2007	86101		
Job Date	Case No.			
4/19/2007	050281			
Case Name				
Crown Packaging, Inc. vs. Ball Metal Beverage Container Corp.				
Payment Terms				
Net 30 - Int. accrues @ 1.5% per month				

ORIGINAL/COPY OF TRANSCRIPT OF:

Martin J. Higham/Infringement	450.30
Attendance	3.75 Hours 187.50
1 COPY OF TRANSCRIPT OF:	
Dean Scranton/Infringement	277.50
Word Index	26.00 Pages 26.00
TOTAL DUE >>>	\$941.30
AFTER 6/7/2007 PAY	\$955.42

ALL EXHIBITS BILLED W/04/17/07 JOB
 30 DAY SIG THROUGH MR HEIST
 TRANSCRIPTS DEL BY COURIER 05/07/07

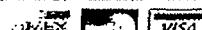
Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Job No. : 86101 BU ID : MAIN
 Case No. : 050281
 Case Name : Crown Packaging, Inc. vs. Ball Metal Beverage Container Corp.
 Invoice No. : 159248 Invoice Date : 5/8/2007
Total Due : \$ 941.30
AFTER 6/7/2007 PAY \$955.42

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Amount to Charge:

Cardholder's Signature:

Remit To: Ace-Merit, LLC
 30 Garfield Place
 Suite 620
 Cincinnati, OH 45202-4364

Alderson Reporting Co., Inc.

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. [REDACTED]

INVOICE

Payment is due 30 days from invoice date.

To: John D. Luken, Esq.
 Dinsmore & Shohl, LLP
 255 East Fifth Street
 Suite 1900
 Cincinnati, OH 45202

Atty.Acct. No.: 17828
 Case/Matter No.: 05-608 (KAJ)
 Our Ref. No.: 8637-34
 Your Ref. No.:
 Location: Broomfield, CO

Invoice Date:

12/28/2006

Invoice No.

80552PLEASE REFERENCE
THIS INVOICE NUMBER
WHEN REMITTING

RE: Crown Packaging Technology, Inc. et al. vs. Rexam Beverage Can Co.

Witness: Leon Midgett Classified:

Proceeding Date: 12/07/2006

Description	Qty	Amount	Charges
3 Business Day Delivery - Certified Copy - Leon	91.00	4.39	\$399.49
Exhibits (Includes paper and/or electronic copies)	31.00	0.35	\$10.85
Free Video Synchronization and Exhibit linking	1.00	0.00	\$0.00
DVD Contains PDF Exhibits,LEF Transcript and Video	1.00	0.00	\$0.00
Copies DVD Video synched to transcript	2.50	45.00	\$112.50
Draft ASCII	91.00	1.50	\$136.50
Shipping & Handling	1.00	55.00	\$55.00
Credit Card Payment: AMEX [] Visa [] MasterCard []			
Account #:		Expiration Date:	
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total: \$714.34 Taxes: 0.00 Interest Accrued: \$0.00 Grand Total: \$714.34 Amount Paid: \$0.00	

Questions? Please call our Credit Manager
@ 202-336-8808.**Thank You For Your Business****TOTAL BALANCE DUE: \$714.34**

Alderson Reporting Co., Inc.
1111 14th Street, NW 4th Floor
Washington, DC 20005-5650
Phone #: (202) 289-2260 Fax #: (202) 289-2221
E-Mail: ar@aldersonreporting.com
Federal I.D. No. [REDACTED]

INVOICE

Payment is due 30 days from invoice date.

To: Charles H. Brown, Esq.
Dinsmore & Shohl, LLP
255 East Fifth St
Suite 1900
Cincinnati, OH 45202

Atty.Acct. No.: 19080
Case/Matter No.: 05-608 (KAJ)
Our Ref. No.: 8637-45
Your Ref. No.:
Location: Chicago, IL

Invoice Date:

6/08/2007

Invoice No.

85037

**PLEASE REFERNECE
THIS INVOICE NUMBER
WHEN REMITTING**

RE: Crown Packaging Technology, Inc. et al. vs. Rexam Beverage Can Co.
Witness: Andrew Carter Classified:
Proceeding Date: 5/30/2007

Questions? Please call our Credit Manager
@ 202-336-8808.

Thank You For Your Business

**TOTAL BALANCE
DUE:**

\$1,498.82



Premier Video Productions, Inc.

1511 57th Avenue West
Bradenton, FL 34207
941-753-1910

Invoice

Date	Invoice #
7/31/2007	5492

Bill To
Dinsmore & Stohl
Clayton L. Kuhnell, Esquire
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Case Style	Crown v. Ball
Case Number	050281

Terms	
Net-30	
EIN:	Rep
	TB

Quantity	Description	Rate	Amount
6	July 25, 2007: First hour of videotaped deposition of TIMOTHY TURNER, from 8:15 a.m. to 12:00 p.m. and from 12:45 p.m. to 3:30 p.m.	200.00	200.00
	Additional hours	100.00	600.00
	Priority Mail	10.00	10.00

Thank you for your business.	Total	\$810.00
	Payments/Credits	\$0.00
	Balance Due	\$810.00

DEMBY & ASSOCIATES, INC.
P.O. BOX 490
SARASOTA, FLORIDA 34230-0490

TAX I.D. NO.:

BILL TO	DATE	8/27/2007
DINSMORE & SHOHL, LLP 255 E FIFTH STREET, SUITE 1900 CINCINNATI, OHIO 45202	INVOICE #	5828
	TERMS	NET 30 DAYS
	JOB NO.	707144

INVOICE

Ace-Merit, LLC
 30 Garfield Place, Suite 620
 Cincinnati, OH 45202-4364
 Phone: 513-241-3200 Fax: 513-241-7958

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Invoice No.	Invoice Date	Job No.		
165258	9/5/2008	92165		
Job Date	Case No.			
8/20/2008	050281			
Case Name				
Crown Packaging Tech., Inc. vs. Ball Metal Beverage Container Corp.				
Payment Terms				
Net 30 - int. accrues @ 1.5% per month				

COPY/MINI/ROUGH ASCII/REALTIME OF DEPOSITION OF:

Dean Scranton/Infringement	232.80
Realtime Hookup	97.00 Pages 145.50
Condensed	97.00 Pages 48.50

ORIGINAL/COPY/ROUGH ASCII/REALTIME OF DEPOSITION OF:

Martin J. Higham/Infringement	378.30
Attendance	4.00 Hours 260.00
Realtime Hookup	97.00 Pages 145.50
Exhibits - Black & White	215.00 Pages 53.75
Exhibits - Color	19.00 23.75
Courier	5.50
TOTAL DUE >>>	\$1,293.60
AFTER 10/5/2008 PAY	\$1,313.00

30 DAY SIGS: MR SCRANTON THROUGH YOUR COPY
 MR HIGHAM THROUGH MR HEIST
 TRANSCRIPTS DEL BY COURIER 08/29/08

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Job No. : 92165 BU ID : MAIN
 Case No. : 050281
 Case Name : Crown Packaging Tech., Inc. vs. Ball Metal Beverage Container Corp.
 Invoice No. : 165258 Invoice Date : 9/5/2008
 Total Due : \$ 1,293.60
 AFTER 10/5/2008 PAY \$1,313.00

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Ace-Merit, LLC
 30 Garfield Place, Suite 620
 Cincinnati, OH 45202-4364

INVOICE

Ace-Merit, LLC
 30 Garfield Place, Suite 620
 Cincinnati, OH 45202-4364
 Phone: 513-241-3200 Fax: 513-241-7958

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Invoice No.	Invoice Date	Job No.		
165273	9/5/2008	92166		
Job Date	Case No.			
8/21/2008	050281			
Case Name				
Crown Packaging Tech., Inc. vs. Ball Metal Beverage Container Corp.				
Payment Terms				
Net 30 - int. accrues @ 1.5% per month				

ORIGINAL/COPY/ROUGH ASCII/REALTIME OF DEPOSITION OF:

Martin J. Higham/Validity	362.70
Attendance	3.75 Hours 243.75
Realtime Hookup	93.00 Pages 139.50

COPY/ROUGH ASCII/REALTIME OF DEPOSITION OF:

Dean Scranton/Validity	211.20
Realtime Hookup	88.00 Pages 132.00
TOTAL DUE >>>	\$1,089.15
AFTER 10/5/2008 PAY	\$1,105.49

30 DAY SIGS: MR SCRANTON THROUGH YOUR COPY

MR HIGHAM THROUGH MR HEIST

TRANSCRIPTS DEL BY COURIER 08/29/08

Tax ID: [REDACTED]

Please detach bottom portion and return with payment.

John Luken, Esq.
 Dinsmore & Shohl
 255 E. Fifth St., Suite 1900
 Cincinnati, OH 45202-4719

Job No. : 92166 BU ID : MAIN
 Case No. : 050281
 Case Name : Crown Packaging Tech., Inc. vs. Ball Metal Beverage Container Corp.
 Invoice No. : 165273 Invoice Date : 9/5/2008
 Total Due : \$ 1,089.15
 AFTER 10/5/2008 PAY \$1,105.49

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone #:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Ace-Merit, LLC
 30 Garfield Place, Suite 620
 Cincinnati, OH 45202-4364

Alderson Reporting Co., Inc.
 1111 14th Street, NW 4th Floor
 Washington, DC 20005-5650
 Phone #: (202) 789-6308 Fax #: (202) 289-8850
 E-Mail: ar@aldersonreporting.com
 Federal I.D. No. [REDACTED]

INVOICE

Reprinted On: 5/09/2007

To:

John D. Luken, Esq.
 Dinsmore & Shohl, LLP
 255 East Fifth Street
 Suite 1900
 Cincinnati, OH 45202

Atty.Acct. No.: 17828
 Case/Matter No.: 05-608 (KAJ)
 Our Ref. No.: 8637-35
 Your Ref. No.:
 Location: Broomfield, CO

Invoice Date:
1/03/2007
Invoice No.
80708

PLEASE REFERENCE
 THIS INVOICE NUMBER
 WHEN REMITTING

RE: Crown Packaging Technology, Inc. et al. vs. Rexam Beverage Can Co.

Classified:

Witness: NA NA

Proceeding Date: 12/06/2006

Description	Qty	Amount	Charges
Copies of Video	2.00	45.00	\$90.00
Shipping & Handling	1.00	55.00	\$55.00

REMINDER

Credit Card Payment: AMEX [] Visa [] MasterCard []

Account #: [REDACTED] Expiration Date: [REDACTED]

Registered To: [REDACTED] Signature: [REDACTED]

TERMS: NET 30 DAYS

To ensure proper credit, please indicate Invoice Number with payment.
 Interest accrues at a rate of 1.5% per month.

Sub-Total:	145.00
Interest Accrued:	0.00
Grand Total:	145.00
Amount Paid:	0.00

Questions? Please call our Credit Manager @ 202-789-6308.

TOTAL BALANCE DUE: 145.00

Thank You For Your Business

Alderson
COURT REPORTING

May 9, 2007

John Luken, Esq.
Dinsmore & Shohl, LLP
255 East Fifth Street
Suite 1900
Cincinnati, OH 45202

Hello Mr. Luken,

I am writing today in reference to an unpaid invoice that has come up in our system. The invoice pertains to the Crown Packaging Technology, Inc. et al. vs. Rexam Beverage Can Co. matter and copies of videos that were ordered in reference to a site inspection of Ball Corporation in Broomfield, Colorado.

If you would please contact us to discuss the invoice, we would appreciate it. I can be reached directly at 202-336-8832.

Thank you and have a good day.



Matt Seal
Business and Resource Development Director

Enclosure

1111 14th Street Northwest
Washington, DC 20005

P 202.289.2260
F 202.289.2221

Luken189.txt

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DEBRA LYNN FUTRELL
REGISTERED PROFESSIONAL REPORTER
8720 Taylorsville Road
Dayton OH 45424-6338

[REDACTED]
(937) 237-8620
Email: dfutrell@woh.rr.com

Inv. No. 07-DF-8

January 17, 2007

INVOICE FOR COURT REPORTING SERVICES

To: John Luken, Esq.
John.Luken@dinslaw.com

Re: Crown Packaging Technology v Ball Metal Beverage
Container
Case No. 3:05-cv-281
United States District Court
For the Southern District of Ohio
January 4, 2007 Transcript of Proceedings
Markman Hearing

Amount Due \$ 189.00

- Thank you -

CERTIFICATE OF SERVICE

I hereby certify that on this 18th day of December 2012, I electronically filed the foregoing, with attachments, with the Clerk of the Court using the CM/ECF system, which will send notification of such filing to the following:

James H. Greer
Bieser, Greer & Landis, LLP
400 Nation City Center
6 North Main Street
Dayton, OH 45402

Dale M. Heist
Woodcock Washburn, LLP
Cira Centre, 12th Floor
2929 Arch Street
Philadelphia, Pennsylvania 19104

/s/ John D. Luken _____